Remit To: CBS Television Stations

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 1 of 2

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63401 10/23/2012-10/29/2012

Contract Dates:

Customer Order:

Linked Order:

**CPE**: / / 2174

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 2174

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435164 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight								Total		
Line Descrip		on		Buy Line Dates			WTFSS	Dur Spots		Rate	
<u>.</u>		LY SHOW		10/23/2012-10/26/2012		. T W T F		30	1	540.00	
٧	Week Of		MTWTFS	S	Spots Per Week		Rate_				
1	10/22/2012-10/28/2	2012	. T W T F		1		540.00				
A	Air Date	<u>Day</u> <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Tu 08:13:16 AN		OFA12Z159H		30	540.00				
	RACHEL	RAY		10/23/2012-10/2	6/2012	. T W	'TF	30	1	675.00	
									A W	2	
V	Neek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			III.	
1	10/22/2012-10/28/2	2012	. T W T F		1		675.00	A .			
A	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/23/2012	Tu 09:39:08 AN	I	OFA12A152H		30	675.00				
4	LET'S MA	KE A DEAL		10/23/2012-10/2	6/2012	.TW	TF	30	1	495.00	
· <del>-</del>	Neek Of		MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
· <del>-</del>	<u>Week Of</u> 10/22/2012-10/28/2	2012	MTWTFS .TWTF	<u>s</u>	_Spots Per Week 1	1	<u>Rate</u> 495.00				
1		2012 <u>Day Air Time</u>		<u>S</u> <u>Material</u>			The second second	Debit	Credit	<u>Remarks</u>	
1 <u>/</u>	10/22/2012-10/28/		.TWTF	- 1		<u>Dur</u> 30	495.00	Debit	Credit	Remarks	
1 <u>/</u>	10/22/2012-10/28/: Air Date 10/23/2012	Day Air Time	.TWTF	<u>Material</u>	1		495.00 <u>Rate</u> 495.00	Debit	Credit	Remarks 1,620.00	
1 2 1	10/22/2012-10/28/3 Air Date 10/23/2012 CRIME TI	<u>Day Air Time</u> Tu 02:30:14 PN	.TWTF	Material OFA12Z159H 10/27/2012-10/2	7/2012	30	495.00  Rate 495.00 . S .				
1	10/22/2012-10/28/3 Air Date 10/23/2012 CRIME TI	Day Air Time Tu 02:30:14 PN ME SATURDAY	.TWTF  MG For  MTWTFS	Material OFA12Z159H 10/27/2012-10/2	7/2012Spots Per Week	30	495.00  Rate 495.00  . S .				
1	10/22/2012-10/28/3 Air Date 10/23/2012 CRIME TI	Day Air Time Tu 02:30:14 PN ME SATURDAY	.TWTF	Material OFA12Z159H 10/27/2012-10/2	7/2012	30	495.00  Rate 495.00 . S .				
1	10/22/2012-10/28/3 Air Date 10/23/2012 CRIME TI	Day Air Time Tu 02:30:14 PN ME SATURDAY	.TWTF  MG For  MTWTFS	Material OFA12Z159H 10/27/2012-10/2	7/2012Spots Per Week	30	495.00  Rate 495.00  . S .				

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CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 2 of 2

**Account Exec:** 

NICOLE ELIE POL **GWTS-PH** 

Office: **Contract Num:** 1181-63401

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2174

**Product Desc:** EST 2174

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435164

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	Description		Buy Line Dates			MTWTFSS		Dι	ır Spots	Rate	
6	CRIME	CRIMETIME SATURDAY		10/27/2012-10/27/2012				S.	3	30 1	1,620.00	
	Week Of			MTWTFSS Spots			ts Per WeekRate					
	10/22/2012-10/28/2012		S.			1 1,620.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
				<u>IVI/G 1 01</u>			·		Debit	Credit	Kemarks	
	10/27/2012	Sa	07:57:30 PM		OFA12G180H		30	1,620.00				
7	7 48 HOURS MYSTERY		10/27/2012-10/27/2012				S.	30 1 1,980.00				
										The same	ā	
	Week Of		MTWTFSS		Spots Per Week		Rate					
	10/22/2012-10/	28/2012		S.			1	1,980.00				
		_					_			N N		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	08:57:30 PM		OFA12Z159H		30	1,980.00				
	Total Spots		<u>S</u>	Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	6		6,930.00			1,039.50	5,890.50	0.00	0.00	0.00	

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CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	6,930.00
Trade Value	0.00
Agency Commission	1,039.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,890.50

Warranty - We warrant the above broadcasts were made according to the official station log.